

SPORTS EQUIPMENT AND UNIFORM ORDER FORM

PURCHASE ORDER TO: LEAGUE OUTFITTERS
 9375 Washington Blvd.
 Laurel, MD 20723

FOR RUSH SERVICE: CALL 301-575-9400 FAX 301-575-9439

BILL TO _____
Attention _____
Address _____
City, State, Zip _____
Buyer's Name _____
PO Number _____
Phone (____) _____ FAX (____) _____
E-mail: _____

SEND TO _____
Attention _____
Address _____
<small>No Post Office Boxes</small>
City, State, Zip _____
Buyer's Name _____
PO Number _____
Phone (____) _____ FAX (____) _____
E-mail: _____

PAYMENT CHOICES:

- Purchase Order**
 Include your original Purchase Order.
- Credit Card** Sec Code _____
 Card # _____
 Exp. Date ____/____ Sec Code _____
 Circle one: Visa MasterCard Discover
 Cardholder's Name _____
 Cardholder's Signature _____
- Check**
 Check # _____ \$ _____
 Make payable to: **Sports International**
 Please allow 10 business days for check clearing.
 To expedite order please send money order or certified check.
- Your Salesperson's Name (if any) _____

CREDIT: All publicly funded institutions have immediate credit with Sports International. We will bill your order to your organization. Please include your hardcopy PO by your organization. Invoice payments are due net 30 days. If you require a longer payment period, please phone and discuss terms. If yours is a non-public company, or association, or if you are ordering for yourself, please send a check or credit card number with your order.

Return Policy: We give you a 30 Day Guarantee. We promise total satisfaction to all of our customers! If you are not totally satisfied with your purchase and would like to return an item, Sports International will accept returns/exchanges within 30 days of purchase. The product must be in new/unused condition with original tags, packaging and accessories. Once the product has been received, merchandise purchased with a credit card will be credited to the card used for the transaction. Please contact Sports International by calling 301-575-9400 or email us at information@footballcamps.com so we can authorize the return. The customer is responsible for shipping & handling fees on all returns and/or exchanges. Returns are subject to a restocking charge of 20%. Please call or email with any questions

Sales Tax: Orders shipped to the state of Maryland are subject to a 6% sales tax.

Shipping & Handling Charges:	\$0 - \$50	\$7.99
	\$50.01 - \$100	\$10.99
	\$100.01 - \$200	\$13.99
	\$200.01 - \$300	\$15.99
	\$300.01 - \$400	\$19.99
	\$400.01 - \$500	\$24.99
	500.01 +	5%

QTY	ITEM #	SIZE	COLOR	ITEM DESCRIPTION	UNIT PRICE	TOTAL COST

Office Use Only: Entered by _____

Order No _____

Date Entered _____

On Transaction Sheet Yes

SUBTOTAL	
SUBTOTAL from other side	
Shipping (see chart above)	
For Maryland residents please add 6% Sales Tax	
TOTAL	

